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सत्यमेव जयते

Certificate No.	:	IN-KA96983859332033Q
Certificate Issued Date	:	17-Feb-2018 10:47 AM
Account Reference	:	NONACC (FI)/ kaksfcl08/ NAGASANDRA/ KA-BA
Unique Doc. Reference	:	SUBIN-KAKAKSFCL08434723065567 76Q
Purchased by	:	K MADAVAREDDY
Description of Document	:	Article 12 Bond
Description	:	WORK AGREEMENT
Consideration Price (Rs.)	:	0 (Zero)
First Party	:	K MADAVAREDDY
Second Party	:	EXECUTIVE ENGINEER BBMP BANGALORE
Stamp Duty Paid By	:	K MADAVAREDDY
Stamp Duty Amount(Rs.)	:	100 (One Hundred only)

For SRR Multipurpose Souhardha Co-operative Ltd

Authorised Signatory

Please write or type below this line

BRUHATH BENGALURU MAHANAGARA PALIKE

Agreement No/EE/DD/AGR237/2017-18

Dt: 24.02.2018

This Agreement, made the 24.. day of Feb 2018 Between Executive Engineer, Dasarahalli Division, Hesaraghatta Main road, Bagalagunte, Bengaluru-560073. (herein after called "the Employer) of the one part **Sri. K. Madhava Reddy,** No. 898, 1st Cross, Maheshwari Nagara, Bagalagunte, Bengaluru-560073. (hereinafter called the contractor) of the Other part.

K Madhava Reddy

Statutory Alert:

1. The authenticity of this Stamp Certificate should be verified at "www.shcilestamp.com". Any discrepancy in the details on this Certificate and as available on the website renders it invalid
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

Whereas the Employer is desirous that the Contractor execute the work

Name of Work : Improvement and Providing Drinking of Water Supply in Bagalagunte in Ward no. 14.

Estd Cost :	10.00 Lakhs, Item No. 28/ Indent No. 28146
Job Code:	014-18-000222 P code -1771
Administrative Approval:	EE/DD/AS/579/17-18, Dt: 01.12.2017
Technical Sanction:	EE/DD/TS/413/17-18, Dt: 01.12.2017.
Tender Notification No & Date:	No: BBMP/EE/DD/Ten/05/2017-18, Dtd: 04.12.2017.

(hereinafter called "the works") and the Employer has accepted theTender by the Contractor for the execution and completion of such works and the remedying of any defects therein at a contract price of Rs. 9,40,828.00 (Rupees Nine Lakh Fourty Thousand Eight Hundred Twenty Eight Only) (Which is 4.50% Above SR of 2016-17) mentioned in the Schedule 'B' and complete the work within 90 days.

Details	Amount	Number	Name of Bank & Branch
EMD Amount	25,000.00	Through e-procurement Portal	
FSD Amount	50,000.00	KF 394829 Dtd : 16.02.2018	Canara Bank Jalahalli Branch..

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to and they shall be deemed to from and be read and construed as part of this Agreement.
2. In Consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the works and remedy any defects there in conformity in all aspects with the provisions of the Contract.
3. The Employer hereby covenants to pay the Contractors in consideration of the execution and completion of the Works and the remedying the defects wherein the Constrct Price or such Other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. The following documents shall be deemed to form and be read and construed as part of this Agreement, Viz:

a. Letter of Acceptance;
b. Notice to proceed with the works;
c. Contractor's Tender;
d. Contract Data;
e. Conditions of contract (including Special Conditions of Contract;
f. Specifications;
g. Drawings;
h. Bill of quantities ties; and
i. Any other document listed in the Contract Date as forming part of the contract. The day and year first before written.

CONTRACTOR

WITNESSESS:

EXECUTIVE ENGINEER,
DASARAHALLI DIVISION,